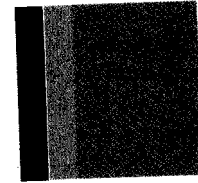


KA-JI Construction, LLC  
47405 Whiskey Lane Ext  
Tickfaw, LA 70466



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11/9/2020

Louisiana Board of Ethics  
PO Box 4368  
Baton Rouge, LA 70821

Dear Louisiana Board of Ethics,

I, Jill DeSouge, work for Tangipahoa Parish Government as the Accounts Payable. I do not sign checks and I do not approve contracts for the Parish. I only process the checks.

When the parish needs material hauled to the landfill the purchasing agent calls vendors to get bids on hauling. The vendor with the lowest bid gets the job in which that vendor will use their own trucks and/or hire additional trucks to help complete the job in a timely manner. When the job is complete the bid winner submits an invoice to the purchasing agent to approve, then the invoice goes to the finance director to approve and then to myself to process the check. Once I have processed the check I submit for 2 signatures, the finance director signs and the director of accounting signs.

My husband and myself have a business that my son is the CDL driver of the truck. I am wanting to know my son can be hired by the lowest bid winner vendor to assist in hauling the material to the landfill.

An Example:

RAWL Trucking is the lowest bidder. RAWL uses his trucks and wants to use my sons truck (KA-JI Construction, LLC) to assist in hauling. RAWL submits the invoice and the check is to RAWL Trucking.

Sincerely,

  
Jill DeSouge

ETHICS BOARD REC'D  
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